

**SCHEDULE 1**

**MONTHLY STATEMENTS COVERED IN APPLICATION**

**(attached hereto)**

<b>Date Submitted</b>	<b>Monthly Period Covered</b>	<b>Requested Fees (90%)</b>	<b>Requested Expenses (100%)</b>	<b>Fees Paid</b>	<b>Expenses Paid</b>	<b>10% Fee Holdback</b>
<b>Interim Fee Period: September 16, 2021 through January 15, 2022</b>						
12/30/21	9/16/21 - 10/15/21	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$500.00
1/27/22	10/16/21 - 11/15/21	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$500.00
3/8/22	11/16/21 - 12/15/21	\$4,500.00	\$0.00	\$0.00	\$0.00	\$500.00
3/14/22	12/16/21 - 1/15/22	\$4,500.00	\$0.00	\$0.00	\$0.00	\$500.00
<b>Total</b>		<b>\$18,000.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>



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# INVOICE - FEE

Date Invoice #

10/18/2021 2021-0457

P.O. No.

SEPT - OCT 2021

Additional Info:

Bill To:

UCC  
ALVIN VAZQUEZ

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC  
PRODUCT: MONTHLY FEE

SEPTEMBER 16, 2020 TO OCTOBER 15, 2021

FEE MESUAL:

5,000.00

Website

- Changes to texts in some areas
- Upload new information in existing tabs
- Estimated hours on this: 8 hours

Local Media

1. Media Relations

- a. Writing of a press release to announce the informative sessions
- b. Monitoring and results

Estimated hours on this: 5 hours

2. Monitoring

- a. Clippings with their translation of article/news related to matters of the Committee.
- b. Spent around 1.0 hour doing these clippings/translatons and sending them to the UCC

Estimated hours on this: 10 hours

Email Blast

Design and sending two email blasts to the provided database to announce the reminder of the information sessions and the extension of voting deadline of the Plan of Adjustment

Monitoring of emails from the database

Estimated hours on this: 10 hours

Vo. Bo.  
Amarilys Torres

Vo. Bo.  
Bernardo Medina Colon, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

Certifico que esta factura es correcta y que su importe no ha sido pagado.

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# INVOICE - FEE

Date Invoice #

11/30/2021 2021-0515

P.O. No.

Bill To:

UCC  
ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC

PRODUCT: MONTHLY FEE

OCTOBER 16, 2020 TO NOVEMBER 15, 2021

FEE MENSUAL:

5,000.00

Website

- Changes to texts in some areas
- Upload new information in existing tabs
- Estimated hours on this: 5 hours

Monitoring

- Clippings with their translation of article/news related to matters of the Committee.
- Spent around 1.0 hour doing these clippings/translations and sending them to the UCC  
Estimated hours on this: 80 hours

Vo. Bo.  
Amarily Torres

Vo. Bo.  
Bernardo Medina Colón, MBA

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Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

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# INVOICE - FEE

Date Invoice #

12/17/2021 2021-0571

P.O. No.

NOV - DIC 2021

Additional Info:

Bill To:

UCC  
ALVIN VAZQUEZ

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC

PRODUCT: MONTHLY FEE

NOVEMBER 16, 2020 TO DECEMBER 15, 2021

FEE MENSUAL:

5,000.00

Email Blast

Design and sending an email blast to the provided database to announce the Recap of the hearing for the Title III plan of adjustment  
Estimated hours on this: 3 hours

Monitoring

- a. Clippings with their translation of article/news related to matters of the Committee.
  - b. Spent around 1.0 hour doing these clippings/translations and sending them to the UCC
- Estimated hours on this: 20 hours

Vo. Bo.  
Bernardo Medina Colón, MBA

Vo. Bo.  
Amarilys Torres

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

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# INVOICE - FEE

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Date Invoice #

1/31/2022 2022-0022

P.O. No.

DIC - ENE 2022

Additional Info:

Bill To:

UCC  
ALVIN VAZQUEZ

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC

PRODUCT: MONTHLY FEE

DECEMBER 16, 2021 TO JANUARY 15, 2022

FEE MENSUAL:

5,000.00

Monitoring

- a. Clippings with their translation of article/news related to matters of the Committee.
  - b. Spent around 1.0 hour doing these clippings/translations and sending them to the UCC
- Estimated hours on this: 10 hours

Vo. Bo.  
Amarilys Torres

Vo. Bo.  
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

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